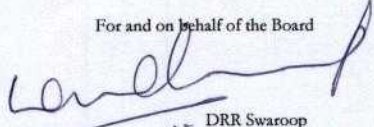


CAMBRIDGE TECHNOLOGY ENTERPRISES LTD						
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2012						
(Rs. in lakhs)						
	Particulars	Quarter Ended		Half year Ended		Year Ended
		30-Sep-12	30-Jun-12	30-Sep-11	30-Sep-12	31-Mar-12
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation					
	Net Sales / Income from operations	2,259.34	2,082.98	1,848.21	4,342.32	3,090.54
2	Expenses:					
	a. Cost of Material consumed	-	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d. Employee benefits expenses	1,225.13	1,267.98	1,163.60	2,493.11	2,601.11
	e. Depreciation and amortisation expense	24.83	25.50	245.27	50.33	493.63
	f. Other Expenses	768.20	798.82	651.15	1,567.02	949.10
	Total Expenses	2,018.17	2,092.30	2,060.02	4,110.46	4,043.85
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	241.18	(9.32)	(211.81)	231.86	(953.31)
3	Other Income	(130.66)	209.57	25.14	78.91	32.60
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	110.52	200.25	(186.67)	310.77	(920.70)
5	Finance costs	70.12	66.09	58.40	136.21	115.90
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	40.40	134.16	(245.07)	174.56	(1,036.61)
8	Exceptional Items	-	-	-	-	(150.15)
	Profit/(Loss) from ordinary activities before tax (7+8)	40.40	134.16	(245.07)	174.56	(1,036.61)
10	Tax Expense	55.44	75.21	19.19	130.66	54.94
	Net Profit/(Loss) from ordinary activities after tax (9+10)	(15.04)	58.94	(264.26)	43.90	(1,091.55)
12	Extraordinary Items	-	-	-	-	-
	Net Profit/(Loss) for the Period (11+12)	(15.04)	58.94	(264.26)	43.90	(1,091.55)
14	Share of profit / (loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(15.04)	58.94	(264.26)	43.90	(1,091.55)
17	Paid up Equity Share Capital (F.V. Rs.10 each)	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10
18	Reserves excluding Revaluation Reserves	-	-	-	-	(6,017.64)
19.i	Earnings per share (before extraordinary items)					
	(a) Basic		0.30	-	0.22	-
	(b) Diluted		0.30	-	0.22	-
19.ii	Earnings per share (after extraordinary items)					
	(a) Basic		0.30	-	0.22	-
	(b) Diluted		0.30	-	0.22	-
PART II						
	Particulars	Quarter Ended		Year to date figures		Year ended
		30-Sep-12	30-Jun-12	30-Sep-11	30-Sep-12	31-Mar-12
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	11,231,242	11,231,242	11,231,242	11,231,242	11,231,242
	- % of Shareholding	57.21	57.21	57.21	57.21	57.21
2	Promoters and Promoter group shareholding					
	(a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-Encumbered					
	- Number of shares	8,399,773	8,399,773	8,399,773	8,399,773	8,399,773
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	42.79	42.79	42.79	42.79	42.79
B	Particulars	Quarter ended				
	INVESTOR COMPLAINTS	30-Sep-12				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	1				
	Disposed of during the quarter	1				
	Remaining unresolved at the end of the quarter	Nil				

Notes:

1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on November 9, 2012.
2. The Company has only one reportable segment i.e. I.T. Services. Separate disclosure on segment reporting as per AS -17 issued by ICAI is not required.
3. Consolidated results include results of 100% subsidiaries – smartShiftgroup Limited (earlier Cambridge Technology Enterprises - Mauritius Limited and Cambridge Technology India Private Limited).
4. Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.
5. In accordance with clause 41 of Listing Agreement, the Company has opted to publish consolidated financial results. The standalone financial results will, however, be made available to the Stock Exchanges and will also be posted on the company's website www. ctepl.com.

STATEMENT OF ASSETS AND LIABILITIES					
	Particulars		As at 30-09-2012	As at 31-03-2012	
A	EQUITY AND LIABILITIES				
	1. Shareholder's Funds				
	(a) Share Capital		1963.10	1963.10	
	(b) Reserves and Surplus		(6,286.16)	(6,017.64)	
	(c) Money received against share warrants				
	Sub - Total - Shareholder's Funds		(4,323.06)	(4,054.54)	
	2. Share application money pending allotment				
	3. Minority Interest				
	4. Non-Current Liabilities				
	(a) Long-term borrowings		8129.03	7418.2	
	(b) Deferred tax liabilities (Net)		0.00	0.00	
	(c) Other Long term liabilities		-	-	
	(d) Long term provisions		134.51	109.67	
	Sub - Total - Non-Current Liabilities		8263.53	7527.87	
	5. Current Liabilities				
	(a) Short-term borrowings		356.48	911.07	
	(b) Trade payables		600.73	604.93	
	(c) Other current liabilities		564.43	514.58	
	(d) Short-term provisions		946.69	1,000.21	
	Sub - Total - Current Liabilities		2,468.32	3,030.79	
	TOTAL EQUITY AND LIABILITIES		6408.80	6504.12	
B	ASSETS				
	1. Non-current assets				
	(a) Fixed assets		373.30	409.23	
	(b) Goodwill on consolidation		2609.61	2609.61	
	(c) Non-current investments		-	-	
	(d) Deferred tax assets (net)		51.36	50.33	
	(e) Long term loans and advances				
	(f) Other non-current assets				
	Sub - Total - Non-current assets		3034.26	3069.16	
	2. Current assets				
	(a) Current investments		-	-	
	(b) Inventories		1.36	5.36	
	(c) Trade receivables		1,208.33	1,289.06	
	(d) Cash and cash equivalents		373.94	358.40	
	(e) Short-term loans and advances		793.71	767.86	
	(f) Other current assets		997.21	1,014.27	
	Sub - Total - current assets		3374.54	3434.96	
	TOTAL ASSETS		6408.80	6504.12	
Date: 9th November, 2012 Place: Hyderabad For and on behalf of the Board  DRR Swaroop Whole-Time Director					